E-014-18

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

APPLICATION FOR PERMIT- 01/2017 Edition

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD ORIGINAL APPLICATION FOR EXEMPTION PERMIT

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION RECEIVED

This S	Section must be comple	ted for all pro	iects.		
	y/Project Identification		,		MAR 1 4 2018
	Name: Gateway Regional Me	dical Center			
	Address: 2100 Madison Avenu				HEALTH FACILITIES
	d Zip Code: Granite City, IL 62				SERVICES REVIEW BOA
County		Health Service	e Area 11	Health Pla	anning Area:F-01
County	· Wadison	Ticalin oci vio	C AICA II	TTOGICIT TO	27111119 7 11 0 0.1 0 7
Applic	ant(s) [Provide for each ap	olicant (refer to f	Part 1130.220)]	
Exact L	egal Name: Granite City Hosp	ital Company, LL	C d/b/a Gatewa	ay Regional N	Medical Center
Street A	Address: 2100 Madison Avenu	е			
City and	d Zip Code: Granite City, 6204	0	·		
	of Registered Agent: CT Corpo				
	red Agent Street Address: 20				
	red Agent City and Zip Code:		4		
	of Chief Executive Officer: Ed				
	reet Address: 1573 Mallory La				
	ty and Zip Code: Brentwood,				
CEO Te	elephone Number: 615-465-73	49	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Туре	of Ownership of Applicant	\$			
			.		
	Non-profit Corporation	닏	Partnership	_1	
X	For-profit Corporation	片	Governmenta		☐ Other
	Limited Liability Company		Sole Propriet	orsnip	∐ Other
	Corporations and limited liabil standing. Partnerships must provide the address of each partner speci	name of the state	e in which they	are organize	d and the name and
	DOCUMENTATION AS <u>ATTACHME</u> TION FORM.	NT 1, IN NUMERIC S	EQUENTIAL ORD	ER AFTER THE	LAST PAGE OF THE
Primar	y Contact [Person to receiv	e ALL correspo	ndence or inc	juiries]	
	Clare E. Connor				
Title: P					
	ny Name: McDermott Will & E		·	<u>. </u>	
	s: 444 W. Lake Street, Suite 4	000, Chicago, IL 6	30606		
	one Number: 312-984-3365				
	Address: cconnor@mwe.com				 .
Fax Nur	mber: 312-277-2964				
	onal Contact [Person who is	s also authorize	d to discuss tl	ne applicatio	on for exemption
permit]	· · · · · · · · · · · · · · · · · · ·				
Name:	none				
Title:	ny Nama:				
	ny Name:		*		
Address					
	one Number: Address:				
Fax Nur	· · · · · · · · · · · · · · · · · · ·				
	541426-1.100513.0020				
מש כיח זאורו	J-1-40-1, 100J 13.0040				

Post Exemption Permit Contact

[Person to receive all correspondence subsequent to permit issuance-THIS PERSON MUST BE EMPLOYED BY THE LICENSED HEALTH CARE FACILITY AS DEFINED AT 20 ILCS 39601

AT 20 ILCS 3960]
Name: Dan Kernebeck
Title: Chief Quality Officer
Company Name: Gateway Regional Medical Center
Address: 2100 Madison Avenue, Granite City, IL 62040
Telephone Number: 618-798-3623
E-mail Address: dan_kernebeck@quorumhealth.com
Fax Number: 618-798-3579
Site Ownership [Provide this information for each applicable site]
Exact Legal Name of Site Owner: Granite City Illinois Hospital Corporation
Address of Site Owner: 1573 Mallory Lane, Brentwood, TN 37027
Street Address or Legal Description of the Site: Proof of ownership or control of the site is to be provided as Attachment 2. Examples of proof of ownership are property tax statements, tax assessor's documentation, deed, notarized statement of the corporation attesting to ownership, an option to lease, a letter of intent to lease, or a lease. APPEND DOCUMENTATION AS ATTACHMENT 2, IN NUMERIC SEQUENTIAL ORDER AFTER THE
LAST PAGE OF THE APPLICATION FORM.
CAST FACE OF THE AFF CIOATION ON ON.
Operating Identity/Licensee [Provide this information for each applicable facility and insert after this page.]
Exact Legal Name: Granite City Illinois Hospital Company, LLC
Address: 1573 Mallory Lane, Brentwood, TN 37027
□ Non-profit Corporation □ Partnership □ For-profit Corporation □ Governmental □ Limited Liability Company □ Sole Proprietorship □ Other
 Corporations and limited liability companies must provide an Illinois Certificate of Good Standing. Partnerships must provide the name of the state in which organized and the name and address of each partner specifying whether each is a general or limited partner. Persons with 5 percent or greater interest in the licensee must be identified with the % of ownership.
APPEND DOCUMENTATION AS <u>ATTACHMENT 3</u> , IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.
Organizational Relationships
Provide (for each applicant) an organizational chart containing the name and relationship of any person or entity who is related (as defined in Part 1130.140). If the related person or entity is participating in the development or funding of the project, describe the interest and the amount and type of any financial contribution.
APPEND DOCUMENTATION AS ATTACHMENT 4, IN NUMERIC SEQUENTIAL ORDER AFTER THE
LAST PAGE OF THE APPLICATION FORM.

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ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD APPLICATION FOR EXEMPTION PERMIT

SECTION I. IDENTIFICATION, GENERAL INFORMATION, AND CERTIFICATION

This Section must be completed for all projects.

Facility/Project Identification
Facility Name: Gateway Regional Medical Center
Street Address: 2100 Madison Avenue
City and Zip Code: Granite City, IL 62040
County: Madison Health Service Area 11 Health Planning Area: F-01
Applicant(s) [Provide for each applicant (refer to Part 1130.220)]
Exact Legal Name: Quorum Health Corporation
Street Address: 1573 Mallory Lane, Suite 100
City and Zip Code: Brentwood, TN 37027
Name of Registered Agent: CT Corporation System
Registered Agent Street Address: 208 S. LaSalle Street
Registered Agent City and Zip Code: Chicago, IL 60604
Name of Chief Executive Officer: Tom Miller
CEO Street Address: 1573 Mallory Lane, Suite 100
CEO City and Zip Code: Brentwood, TN 37027
CEO Telephone Number: 615-221-1400
Type of Ownership of Applicants
☐ Non-profit Corporation ☐ Partnership ☒ For-profit Corporation ☐ Governmental
For-profit Corporation Governmental Sole Proprietorship Other
☐ Limited Liability Company ☐ Sole Proprietorship ☐ Other
 Corporations and limited liability companies must provide an Illinois certificate of good standing.
o Partnerships must provide the name of the state in which they are organized and the name and
address of each partner specifying whether each is a general or limited partner.
address of cash partitor opening whether cash is a general or miner a
APPEND DOCUMENTATION AS ATTACHMENT 1, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE
APPLICATION FORM.
Primary Contact [Person to receive ALL correspondence or inquiries]
Name: Clare E. Connor
Title: Partner
Company Name: McDermott Will & Emery LLP
Address: 444 West Lake Street, Suite 4000, Chicago, IL 60606
Telephone Number: 312-984-3365
E-mail Address: cconnor@mwe.com
Fax Number: 312-277-2964
Additional Contact [Person who is also authorized to discuss the application for exemption
permit]
Name:
Title:
Company Name:
Address:
Telephone Number:
E-mail Address:
Fax Number:

Flood Plain Requirements

[Refer to application instructions.] N/A - Discontinuation

Provide documentation that the project complies with the requirements of Illinois Executive Order #2006-5 pertaining to construction activities in special flood hazard areas. As part of the flood plain requirements, please provide a map of the proposed project location showing any identified floodplain areas. Floodplain maps can be printed at www.FEMA.gov or www.illinoisfloodmaps.org. This map must be in a readable format. In addition, please provide a statement attesting that the project complies with the requirements of Illinois Executive Order #2006-5 (http://www.illinois.gov/sites/hfsrb).

APPEND DOCUMENTATION AS <u>ATTACHMENT 5</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

Historic Resources Preservation Act Requirements

[Refer to application instructions.] N/A - Discontinuation

Provide documentation regarding compliance with the requirements of the Historic Resources Preservation Act.

APPEND DOCUMENTATION AS <u>ATTACHMENT 6</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

DESCRIPTION OF PROJECT

1. Project Classification

[Check those applicable - refer to Part 1110.40 and Part 1120.20(b)]

Part 1	110 Classification:
	Change of Ownership
⊠	Discontinuation of an Existing Health Care Facility or of a category of service
	Establishment or expansion of a neonatal intensive care or beds

2. Narrative Description

In the space below, provide a brief narrative description of the project. Explain WHAT is to be done in State Board defined terms, NOT WHY it is being done. If the project site does NOT have a street address, include a legal description of the site. Include the rationale regarding the project's classification as substantive or non-substantive.

Gateway Regional Medical Center ("Gateway" or "Hospital") temporarily discontinued its 19 bed long term care service in July of 2017 per Illinois Health Facilities and Services Review Board rules. It has determined it does not need to operate the service within the community, as there is access to long term care services within the community through various other local providers. There is a significant excess of long term care beds within Madison County and HSA II.

There are no project costs associated with this discontinuation.

Project Costs and Sources of Funds (Neonatal Intensive Care Services only)

Complete the following table listing all costs (refer to Part 1120.110) associated with the project. When a project or any component of a project is to be accomplished by lease, donation, gift, or other means, the fair market or dollar value (refer to Part 1130.140) of the component must be included in the estimated project cost. If the project contains non-reviewable components that are not related to the provision of health care, complete the second column of the table below. Note, the use and sources of funds must be equal.

USE OF FUNDS	CLINICAL	NONCLINICAL	TOTAL
Preplanning Costs			
Site Survey and Soil Investigation			
Site Preparation			
Off Site Work			
New Construction Contracts	<u> </u>		
Modernization Contracts			
Contingencies			
Architectural/Engineering Fees			
Consulting and Other Fees	N	1	A
Movable or Other Equipment (not in construction contracts)			
Bond Issuance Expense (project related)			
Net Interest Expense During Construction (project related)			
Fair Market Value of Leased Space or Equipment			
Other Costs To Be Capitalized			
Acquisition of Building or Other Property (excluding land)			
TOTAL USES OF FUNDS			
SOURCE OF FUNDS	CLINICAL	NONCLÍNICAL	TOTAL
Cash and Securities			
Pledges			
Gifts and Bequests			
Bond Issues (project related)			
Mortgages			
Leases (fair market value)			
Governmental Appropriations			
Grants	<u></u> -		
Other Funds and Sources	·		
TOTAL SOURCES OF FUNDS NOTE: ITEMIZATION OF EACH LINE ITEM MUST BE PROVIDED.			

Related Project Costs

Provide the following information, as applicable, with respect to any land related to the project that will be or has been acquired during the last two calendar years:

Land acquisition is related to project Purchase Price: \$ Fair Market Value: \$		⊠ No
The project involves the establishment of a new facility Yes No	or a new categ	gory of service
If yes, provide the dollar amount of all non-capitalized through the first full fiscal year when the project achieved 1100.	l operating startes or exceeds t	t-up costs (including operating deficits the target utilization specified in Part
Estimated start-up costs and operating deficit cost is \$	N/A	
Project Status and Completion Sched	ules	dide the permit numbers
For facilities in which prior permits have been issue Indicate the stage of the project's architectural drawing	is:	ride the permit mulibers.
mulcate the stage of the project's dronkestatal starming		
None or not applicable		Preliminary
☐ Schematics		Final Working
Anticipated project completion date (refer to Part 1130	.140): Within 30	days of issuance of exemption
Indicate the following with respect to project expenditu 1130.140): Not Applicable	res or to financi	al commitments (refer to Part
 Purchase orders, leases or contracts pertagent Financial commitment is contingent upon present and commitment of financial commitment documents Contingencies 	permit issuance ument, highlight	. Provide a copy of the contingent
Financial Commitment will occur after peri		PANELIZIAL ADDED AFTED THE
APPEND DOCUMENTATION AS <u>ATTACHMENT 8</u> , I LAST PAGE OF THE APPLICATION FORM.	N NUMERIC SI	EQUENTIAL ORDER AFTER THE
State Agency Submittals [Section 1130	620(c)]	
Are the following submittals up to date as applicable:		-
All formal document requests such as IDPH Qu	iestionnaires ar	nd Annual Bed Reports been
submitted All reports regarding outstanding permits Failure to be up to date with these requirement deemed incomplete.	s will result in	the application for permit being

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CERTIFICATION

The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:

- in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of Granite City Illinois Hospital Corporation in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

Martin Smith Hal McCard PRINTED NAME PRINTED NAME Sr. V.P. and Assistant Secretary Director PRINTED TITLE PRINTED TITLE Notarization: Notarization: Subscribed and sworn to before me Subscribed and sworn to before me this 25th day of Telman

P_O TENNESSEE NOTARY PUBLIC My Comm Exp. September 22, 2019 Seal

*Insert the EXACT legal name of the applicant

Seal

ENNESSE NOTARY **PUBLIC** My Comm Exp. September 22, 201

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.E か

OF WILL

CERTIFICATION

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The Application must be signed by the authorized representatives of the applicant entity. Authorized representatives are:

- o in the case of a corporation, any two of its officers or members of its Board of Directors;
- in the case of a limited liability company, any two of its managers or members (or the sole manager or member when two or more managers or members do not exist);
- o in the case of a partnership, two of its general partners (or the sole general partner, when two or more general partners do not exist);
- o in the case of estates and trusts, two of its beneficiaries (or the sole beneficiary when two or more beneficiaries do not exist); and
- o in the case of a sole proprietor, the individual that is the proprietor.

This Application is filed on the behalf of Quorum Health Corporation in accordance with the requirements and procedures of the Illinois Health Facilities Planning Act. The undersigned certifies that he or she has the authority to execute and file this Application on behalf of the applicant entity. The undersigned further certifies that the data and information provided herein, and appended hereto, are complete and correct to the best of his or her knowledge and belief. The undersigned also certifies that the fee required for this application is sent herewith or will be paid upon request.

SIGNATURE	May heh
Hal McCard PRINTED NAME	Martin Smith PRINTED NAME
Sr. V.P. and Assistant Secretary PRINTED TITLE	Director PRINTED TITLE
Notarization: Subscribed and sworm to before me this 25th day of February 2018	Notarization: Subscribed and sworn to before me this 28th day of February, 2015
Signature of Notary	Signature of Notary
Seal TENNESSEE Z NOTARY PUBLIC *Insert the EXACT legal-name of the applicant	Signature of Notary Seal OCHELLE D OCHELL
OF WILLIAMS	September 22, 2019 OF WILLIAMS

Page 9

SECTION II. DISCONTINUATION

This Section is applicable to the discontinuation of a health care facility maintained by a State agency. **NOTE:** If the project is solely for discontinuation and if there is no project cost, the remaining Sections of the application are not applicable.

Type of Discontinuation

Discontinuation of an Existing Health Care Facility
Discontinuation of a category of service

Criterion 1110.130 - Discontinuation

READ THE REVIEW CRITERION and provide the following information:

GENERAL INFORMATION REQUIREMENTS

- 1. Identify the categories of service and the number of beds, if any, that are to be discontinued.
- 2. Identify all of the other clinical services that are to be discontinued.
- 3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.
- 4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.
- 5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.
- 6. For applications involving the discontinuation of an entire facility, provide certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation.
- 7. Upon a finding that an application to close a health care facility is complete, the State Board shall publish a legal notice on 3 consecutive days in a newspaper of general circulation in the area or community to be affected and afford the public an opportunity to request a hearing. If the application is for a facility located in a Metropolitan Statistical Area, an additional legal notice shall be published in a newspaper of limited circulation, if one exists, in the area in which the facility is located. If the newspaper of limited circulation is published on a daily basis, the additional legal notice shall be published on 3 consecutive days. The legal notice shall also be posted on the Health Facilities and Services Review Board's web site and sent to the State Representative and State Senator of the district in which the health care facility is located. In addition, the health care facility shall provide notice of closure to the local media that the health care facility would routinely notify about facility events.
- 8. Provide attestation that the facility provided the required notice of the facility or category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the

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date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

REASONS FOR DISCONTINUATION

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

IMPACT ON ACCESS

- 1. Document that the discontinuation of each service or of the entire facility and whether or not it will have an adverse effect upon access to care for residents of the facility's market area.
- 2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.

APPEND DOCUMENTATION AS <u>ATTACHMENT 10</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

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SECTION VIII. 1120.140 - ECONOMIC FEASIBILITY

This section is applicable to all projects subject to Part 1120.

	COST A	ND GROS	S SQUA	RE FEET	BY DEF	PARTME	NT OR SER	VICE	
Department (list below)	А	В	С	D	E	F	G	н	Tabel
	Cost/Squ New	uare Foot Mod.	Gross Sq. Ft. New Circ.*		Gross Sq. Ft. Mod. Circ.*		Const. \$ (A x C)	Mod. \$ (B x E)	Total Cost (G + H)
Contingency									
TOTALS									

D. Projected Operating Costs

The applicant shall provide the projected direct annual operating costs (in current dollars per equivalent patient day or unit of service) for the first full fiscal year at target utilization but no more than two years following project completion. Direct cost means the fully allocated costs of salaries, benefits and supplies for the service.

E. Total Effect of the Project on Capital Costs

The applicant shall provide the total projected annual capital costs (in current dollars per equivalent patient day) for the first full fiscal year at target utilization but no more than two years following project completion.

APPEND DOCUMENTATION AS <u>ATTACHMENT 19</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION IX. SAFETY NET IMPACT STATEMENT (DISCONTINUATION ONLY)

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for <u>ALL SUBSTANTIVE PROJECTS AND PROJECTS TO DISCONTINUE STATE-OWNED HEALTH CARE FACILITIES</u> [20 ILCS 3960/5.4]:

- 1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.
- 2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.
- 3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

Safety Net Impact Statements shall also include all of the following:

For the 3 fiscal years prior to the application, a certification describing the amount of charity care
provided by the applicant. The amount calculated by hospital applicants shall be in accordance with
the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Nonhospital applicants shall report charity care, at cost, in accordance with an appropriate methodology
specified by the Board.

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- 2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.
- 3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

A table in the following format must be provided as part of Attachment 40.

Safety Ne	t Information p	er PA 96-0031	
	CHARITY CA	RE	
Charity (# of patients)	Year	Year	Year
Inpatient			· · · · · · · · · · · · · · · · · · ·
Outpatient			
Total			
Charity (cost In dollars)			
Inpatient			
Outpatient			
Total			
	MEDICAID		
Medicaid (# of patients)	Year	Year	Year
Inpatient			
Outpatient			
Total			
Medicaid (revenue)			
Inpatient			
Outpatient			
Total			

APPEND DOCUMENTATION AS <u>ATTACHMENT 20</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

SECTION X. CHARITY CARE INFORMATION (CHOW ONLY)

Charity Care information MUST be furnished for ALL projects [1120.20(c)].

- 1. All applicants and co-applicants shall indicate the amount of charity care for the latest three audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.
- 2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of that charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.
- 3. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

Charity care" means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third-party payer (20 ILCS 3960/3). Charity Care must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 41.

CHARITY CARE					
	Year	Year	Year		
Net Patient Revenue					
Amount of Charity Care (charges)					
Cost of Charity Care					

APPEND DOCUMENTATION AS <u>ATTACHMENT 21</u>, IN NUMERIC SEQUENTIAL ORDER AFTER THE LAST PAGE OF THE APPLICATION FORM.

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After paginating the entire completed application indicate, in the chart below, the page numbers for the included attachments:

ACHMEN	r	
NO.		PAGES
1	Applicant Identification including Certificate of Good Standing	<u>-</u>
2	Site Ownership	
3	Persons with 5 percent or greater interest in the licensee must be	
	identified with the % of ownership.	
4	Organizational Relationships (Organizational Chart) Certificate of	i
	Good Standing Etc.	
5	Flood Plain Requirements	
6	Historic Preservation Act Requirements	
7	Project and Sources of Funds Itemization	
8	Financial Commitment Document if required	
9	Cost Space Requirements	
10	Discontinuation	
11	Background of the Applicant	
12	Purpose of the Project	
13	Alternatives to the Project	
	Service Specific:	
14	Neonatal Intensive Care Services	_
15	Change of Ownership	
	Financial and Economic Feasibility:	
16	Availability of Funds	
17	Financial Waiver	<u> </u>
18	Financial Viability	
19	Economic Feasibility	
20	Safety Net Impact Statement	<u> </u>
21	Charity Care Information	

Certificates of Good Standing - Applicants



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

GRANITE CITY ILLINOIS HOSPITAL COMPANY, LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON AUGUST 03, 2001, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 21ST day of FEBRUARY A.D. 2018 .

Authentication #: 1805202784 verifiable until 02/21/2019 Authenticate at: http://www.cyberdriveillinois.com besse White

SECRETARY OF STATE

<u>Delaware</u>

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY "QUORUM HEALTH CORPORATION" IS DULY

INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD

STANDING AND HAS A LEGAL CORPORATE EXISTENCE SO FAR AS THE RECORDS

OF THIS OFFICE SHOW, AS OF THE TWENTY-FIRST DAY OF FEBRUARY, A.D.

2018.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL REPORTS HAVE BEEN FILED TO DATE.

AND I DO HEREBY FURTHER CERTIFY THAT THE FRANCHISE TAXES HAVE BEEN PAID TO DATE.

THE STATE OF THE S

Authentication: 202188010

Date: 02-21-18

5792308 8300 SR# 20181195758

You may verify this certificate online at corp.delaware.gov/authver.shtml

Proof of Site Ownership

Not applicable. Discontinuation of Category of Service.

Licensee Certificate of Good Standing



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of

Business Services. I certify that

GRANITE CITY ILLINOIS HOSPITAL COMPANY, LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON AUGUST 03, 2001, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.

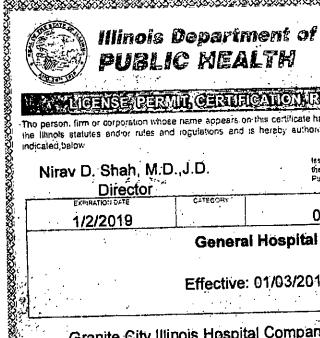


In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 21ST day of FEBRUARY A.D. 2018.

Authentication #: 1805202784 verifiable until 02/21/2019
Authenticate at: http://www.cyberdriveillinois.com

Desse White

SECRETARY OF STATE



IGENSE PERMIT GENTIAGATION IS

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and or rules and regulations and is heraby, authorized to engage in the activity as indicated, below

Nirav D. Shah, M.D., J.D.

tasupo undor the authority of the filmos Department of Public Health

Director EXPIRATION DATE

D WAREER

1/2/2019

0005223

General Hospital

Effective: 01/03/2018

Granite City Illinois Hospital Company, LLC dba Gateway Regional Medical Center 2100 Madison Avenue

Granite City, IL 62040

The face of this license has a colored background. Printed by Authority of the State of Illinoise • P.O. #48240 5M 5/16

Exp. Date 1/2/2019

Lic Number

0005223

Date Printed 12/22/2017

Granite City Illinois Hospital Company, dba Gateway Regional Medical Center 2100 Madison Avenue Granite City, IL 62040

FEE RECEIPT NO.

Attachment 10 - Discontinuation

GENERAL INFORMATION REQUIREMENTS

1. Identify the categories of service and the number of beds, if any, that are to be discontinued.

Hospital licensed long term care beds - 19 beds.

2. Identify all of the other clinical services that are to be discontinued.

No other clinical services will be discontinued.

3. Provide the anticipated date of discontinuation for each identified service or for the entire facility.

The service has been temporarily discontinued since July of 2017 (per the Board's rules). It will permanently discontinue within thirty (30) days of issuance of an excemption.

4. Provide the anticipated use of the physical plant and equipment after the discontinuation occurs.

There is no current use intended with respect to the space. However, one possibility would be to use it to offer more private medical surgical rooms (no increase in beds – just private rooms).

5. Provide the anticipated disposition and location of all medical records pertaining to the services being discontinued, and the length of time the records will be maintained.

The medical records will be maintained by the Hospital.

- 6. For applications involving the discontinuation of an entire facility, provide certification by an authorized representative that all questionnaires and data required by HFSRB or DPH (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation, and that the required information will be submitted no later than 90 days following the date of discontinuation. N/A
- 7. Upon a finding that an application to close a health care facility is complete, the State Board shall publish a legal notice on 3 consecutive days in a newspaper of general circulation in the area or community to be affected and afford the public an opportunity to request a hearing. If the application is for a facility located in a Metropolitan Statistical Area, an additional legal notice shall be published in a newspaper of limited circulation, if one exists, in the area in which the facility is located. If the newspaper of limited circulation is published on a daily basis, the additional legal notice shall be published on 3 consecutive days. The legal notice shall also be posted on the Health Facilities and Services Review Board's web site and sent to the State Representative and State Senator of the district in which the health care facility is located. In addition, the health care facility shall provide notice of closure to the local media that the health care facility would routinely notify about facility events. N/A
- 8. Provide attestation that the facility provided the required notice of the facility or category of service closure to local media that the health care facility would routinely notify about facility events. The supporting documentation shall include a copy of the notice, the name of the local media outlet, the date the notice was given, and the result of the notice, e.g., number of times broadcasted, written, or published. Only notice that is given to a local television station, local radio station, or local newspaper will be accepted.

See Appendix A.

Attachment 10 - Discontinuation (Continued)

REASONS FOR DISCONTINUATION

The applicant shall state the reasons for the discontinuation and provide data that verifies the need for the proposed action. See criterion 1110.130(b) for examples.

The utilization of the long term care service has been low. There are many options for long term care services via licensed long term care facilities within the community. The Hospital temporarily discontinued the service in July of 2017 to assess the impact on the community. It did not appear there was any negative impact.

IMPACT ON ACCESS

1. Document that the discontinuation of each service or of the entire facility and whether or not it will have an adverse effect upon access to care for residents of the facility's market area.

Given the low volume of the service and the other area providers of long term care services, we do not believe there will be any impact on the availability of the service to area residents.

2. Document that a written request for an impact statement was received by all existing or approved health care facilities (that provide the same services as those being discontinued) located within 45 minutes travel time of the applicant facility.

See Appendix A.

Attachment 20 - Safety Net Impact Statement

1. The project's material impact, if any, on essential safety net services in the community, to the extent that it is feasible for an applicant to have such knowledge.

There is an abundant supply (308 excess in HSA II, Madison County) of long term care beds in the service area. The abundance of beds is sufficient enough to ensure that this project will not have a material impact on essential safety net services in the community.

2. The project's impact on the ability of another provider or health care system to cross-subsidize safety net services, if reasonably known to the applicant.

To the Hospital's knowledge this project will not materially impact the ability of other providers or health care systems to subsidize safety net services.

3. How the discontinuation of a facility or service might impact the remaining safety net providers in a given community, if reasonably known by the applicant.

To the Hospital's knowledge this discontinuation will have no impact on the remaining safety net providers.

Safety Net Impact Statements shall also include all of the following:

1. For the 3 fiscal years prior to the application, a certification describing the amount of charity care provided by the applicant. The amount calculated by hospital applicants shall be in accordance with the reporting requirements for charity care reporting in the Illinois Community Benefits Act. Non-hospital applicants shall report charity care, at cost, in accordance with an appropriate methodology specified by the Board.

See attached table below. Note that the table in this attachment indicates the amount of Charity Care provided by Gateway.

2. For the 3 fiscal years prior to the application, a certification of the amount of care provided to Medicaid patients. Hospital and non-hospital applicants shall provide Medicaid information in a manner consistent with the information reported each year to the Illinois Department of Public Health regarding "Inpatients and Outpatients Served by Payor Source" and "Inpatient and Outpatient Net Revenue by Payor Source" as required by the Board under Section 13 of this Act and published in the Annual Hospital Profile.

See attached table below. Note that the table in this attachment indicates the amount of care provided to Medicaid patients by Gateway.

3. Any information the applicant believes is directly relevant to safety net services, including information regarding teaching, research, and any other service.

The utilization of the Unit has been declining, and there are long term care providers in the area and area residents will continue to have access to these services.

A table in the following format must be provided as part of Attachment 20.

Safety Net Information per PA 96031							
CHARITY CARE							
Charity (# of patients)	Year 2014	Year 2015	Year 2016				
Inpatient	143	73	150				
Outpatient	110	56	161				
Total	253	129	311				
Charity (cost in dollars)							
Inpatient	25,334.87	584,269.22	498,011.19				
Outpatient	50,010.48	166,609.80	120,353.10				
Total	75,345.35	750,879.19	618,364.29				
MEDICAID							
Medicaid (# of patients)	Year 2014	Year 2015	Year 2016				
Inpatient	2934	3354	3671				
Outpatient	25,777	30,258	31,059				
Total	28,711	33,612	34,730				
Medicaid (gross revenue)							
Inpatient	133,063,370	149,808,907	181,986,983				
Outpatient	124,580,929	155,069,943	164,225,975				
Total							

Attachment 21 - Charity Care Information

Charity Care Information MUST be furnished for ALL projects [1120.20(c)].

1. All applicants and co-applicants shall indicate the amount of charity care for the latest three audited fiscal years, the cost of charity care and the ratio of that charity care cost to net patient revenue.

See table below. This table reflects charity care provided by Quorum Health.

2. If the applicant owns or operates one or more facilities, the reporting shall be for each individual facility located in Illinois. If charity care costs are reported on a consolidated basis, the applicant shall provide documentation as to the cost of charity care; the ratio of charity care to the net patient revenue for the consolidated financial statement; the allocation of charity care costs; and the ratio of charity care cost to net patient revenue for the facility under review.

See table below. This table reflects charity care provided by the co-applicant Quorum Health (Illinois only). Apart from Gateway, other facilities under Quorum Health are neither involved nor relevant to this discontinuation. For charity care information for Gateway, please see the previous attachment.

4. If the applicant is not an existing facility, it shall submit the facility's projected patient mix by payer source, anticipated charity care expense and projected ratio of charity care to net patient revenue by the end of its second year of operation.

N/A-Existing

Charity care means care provided by a health care facility for which the provider does not expect to receive payment from the patient or a third party payer (20 ILCS 3960/3). Charity care must be provided at cost.

A table in the following format must be provided for all facilities as part of Attachment 21.

Quorum Health Corporation*

CHARITY CARE						
	Year 2014	Year 2015	Year 2016			
Net Patient Revenue	\$101,025,789	\$105,914,491	\$112,464,499			
Amount of Charity Care (charges)	\$4,235,416	\$8,447,850	\$6,838,570			
Cost of Charity Care	\$75,345	\$750,879	\$618,364			

^{*}Illinois Hospitals Only. Quorum Health Corporation is a for profit entity and is not required to provide charity care. Nonetheless it does so.

APPENDIX A



February 20, 2018

FILE COPY

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation • 91 3499 9991 7030 3014 6005

Aberdeen Terrace 4029 Aberdeen Alton, IL 62002

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

- The anticipated date of discontinuation of our service: we plan to close these 19 long term care beds after issuance of an exemption by the IHFSRB, which we believe will be in the first quarter of 2018.
- Whether your facility has, or will have, available capacity to accommodate a portion or all of our experienced caseload: our average daily census in CY2016 was 5.4.

A copy of any response to this request that is received within fifteen days of your receipt of this letter will be forwarded to the IHSRB.

Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

FILE CODY

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5992

Alhambra Care Center 417 East Main, Box 310 Alhambra, IL 62001

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham

Milwandly

Chief Executive Officer



February 20, 2018

FILE COPY

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5985

Alton Bluff Estates 821 Washington Avenue Alton, IL 62002

RE: Propo

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer

Milward Like



FILE COPY

February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5978

Alton Memorial Hospital - Hatch Unit One Memorial Drive Alton, IL 62002

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer



FILE COPY

February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Geneture Tentumation - 91 3499 9991 7030 3014 5961

Bethalto Care Center 815 S. Prairie Street Bethalto, IL 62010

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham
Chief Executive Officer



Signature Confirmation # 91 3499 9991 7030 3014 5954

February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

יייר החלץ

Beverly Farm Foundation 6301 Humbert Road Godfrey, IL 62035

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer

Milward L. M.



FILE COPY

February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5947

Collinsville Rehab & Healthcare Center 614 North Summit Collinsville, IL 62234

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham
Chief Executive Officer



FILE COPY

February 20, 2018

Signature Confirmation # 91 3499 9991 7030 3014 5930

VIA U.S. CERTIFIED MAIL- return receipt requested

Eden Village Care Center 400 South Station Road Glen Carbon, IL 62034

RE: Propos

Dear Director:

Proposed Discontinuation of 19 Long Term Care Beds

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5923

Edwardsville Nursing & Rehab Center 401 St. Mary's Drive Edwardsville, IL 62025

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer



Signature | Confirmation # 91 3499 9991 7030 3014 5916

February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Edwardsville Terrace 808 Southwest Place Edwardsville, IL 62025

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

Elmwood Nursing & Rehab Center 152 Wilma Drive Maryville, IL 62062

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

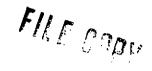
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Sincerely,

M. Edward Cunningham
Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5893

Eunice C. Smith Nursing Home 1251 College Avenue Alton, IL 62002

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer

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VIA U.S. CERTIFIED MAIL- return receipt requested

Faith Countryside Home 100 Faith Drive Highland, IL 62249

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5879

Fosterburg Terrace 4617 Wonderland Drive Alton, IL 62002

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5862

Granite Nursing & Rehab, LLC 3500 Century Drive Granite City, IL 62040

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham
Chief Executive Officer

Gateway Regional Medical Center

2100 Madison Avenue | Granite City, IL 62040 | (618) 798-3000





VIA U.S. CERTIFIED MAIL- return receipt requested

Signature : 001 3499 9991 7030 3014 5855

Group Home 1 212 Bachman Lane Godfrey, IL 62035

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham
Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation - 91 3499 9991 7030 3014 5848

Group Home 2 224 Bachman Lane Godfrey, IL 62035

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5831

Group Home 3 302 Bachman Lane Godfrey, IL 62035

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

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A copy of any response to this request that is received within fifteen days of your receipt of this letter will be forwarded to the IHSRB.

Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Group Home 4 314 Bachman Lane Godfrey, IL 62035

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5817

Group Home 5 308 Bachman Lane Godfrey, IL 62035

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer

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VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5800

Group Home 6 320 Bachman Lane Godfrey, IL 62035

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer



FILETOPY

February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5794

Highland Health Care Center 1450 26th Street Highland, IL 62249

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham
Chief Executive Officer



FREE COPY

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5787

Hitz Memorial Home Belle Street, PO Box 79 Alhambra, IL 62001

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5770

Integrity HC of Godfrey 1623 West Delmar Godfrey, IL 62035

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5763

Integrity HC of Wood River 393 Edwardsville Road Wood River, IL 62095

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham
Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

3tgnature ponfirmation # 91 3499 9991 7030 3014 5756

Integrity Healthcare of Alton 3523 Wickenhauser Alton, IL 62002

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5749

Linton Terrace 330 Linton Avenue Wood River, IL 62095

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5732

Madison Terrace 95 North Main Wood River, IL 62095

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham
Chief Executive Officer



FUECTON

February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5725

Manor Court of Maryville 6955 State Route 162 Maryville, IL 62062

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5718

Meridian Village 27 Auerbach Place Glen Carbon, IL 62034

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5701

OSF St. Clare's Hospital 915 E. 5TH Street Alton, IL 62002

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Pershing Terrace 460 Pershing Wood River, IL 62095

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer





VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5688

Piasa Manor 110 North Alby Court Godfrey, IL 62035

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature confirmation # 91 3499 9991 7030 3014 5671

Rosewood Care Center of Alton 3490 Humbert Road Alton, IL 62002

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Stg rature #01 3499 9991 7030 3014 5664

Rosewood Care Center of Edwardsville 6277 Center Grove Road Edwardsville, IL 62025

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (lHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer



FILE COPY

VIA U.S. CERTIFIED MAIL- return receipt requested

Stearns Nursing & Rehab Center, LLC 3900 Stearns Avenue Granite City, IL 62040 Signature Confirmation # 91 3499 9991 7030 3014 5657

RE:

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

Throughout this letter, and consistent with the provisions of Section 1110.130 of Title of the Illinois Administrative Code, you are asked to provide an impact statement. More specifically, you have the opportunity to comment on the following, among any other concerns:

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Sincerely,

M. Edward Cunningham Chief Executive Officer

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VIA U.S. CERTIFIED MAIL- return receipt requested

Signature ... 3499 9991 7030 3014 5640

Thelma Terrace 1450 Virginia Avenue Wood River, IL 62095

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation * 91 3499 9991 7030 3014 5633

Twin River Estate 4710 Pierce Lane Godfrey, IL 62035

RE: Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer



February 20, 2018

VIA U.S. CERTIFIED MAIL- return receipt requested

Signature Confirmation # 91 3499 9991 7030 3014 5626

University Nursing & Rehab 1095 University Drive Edwardsville, IL 62025

RE: Proposed Dis

Proposed Discontinuation of 19 Long Term Care Beds

Dear Director:

Gateway Regional Medical Center, in Granite City, Illinois, plans to file for a Certificate of Exemption (COE) from the Illinois Health Facilities and Services Review Board (IHFSRB) for discontinuation of its hospital-based skilled nursing services.

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Sincerely,

M. Edward Cunningham Chief Executive Officer

Mederal list

Juganetii Will be entered in accordance with the request of the Petition.

Dated 81-29, 2018, at Belleville, Illinois.

> St. Clair County Circuit Clerk Kahalah Clay By:/s/ S. Custer Deputy Clerk

Dustin S. Hudson Dhudson@ neuabuerlaw.org Neubauer, Johnston & Hudson 955 Lincoin Highway Fairview Heights, iL 6220B Phone: (618)632-5588 Fax: (618)632-5789

> L-P1344517 (Feb. 22, Mar. 1 & 8)

March 22, 2018. Bidders will be considered on their ability to complete the work, their past work history, capability of tinancing the work, and their availability. ACI X is an equal opportunity emplover.

L-P1344508 (Feb. 22)

FAX US Your Ad

235-6846

ANTS: UNKNOWN HEIRS LEGA-AND TEES WILLIAMS: IVORY WILLIAMS: UN-KNOWN HEIRS AND EGATEES ΛF WIL-CHRISTINE LIAMS: Defendants

ADDRESS: 2181 Baker Avenue EAST ST. LOUIS, IL

NO. 17-CH-311

NOTICE TO HEIRS **ANO LEGATEES** NOTICE IS HEREBY GIVEN TO YDU: Unknown Heirs and Legatees of Dowdy deceased. Williams. and Christine Williams, that deceased. August 18, 2017, an Order was entered by the Court naming John Baricevic, of Chatham & Baricevic, 107 West Main Street, Beileville, Illinois 62220, Tele-phone: 618-233-2200, as the Special Representative for the above defendants under 735 5/2-1008(b) ILCS (Death of a Party). The cause of action is for the foreclosure of a certain mortgage upon the premises commonty known as 2181 Baker Avenue Street, East St. Louis, Illinois

62207 JOHN BARICEVIC -3121537

Chatham & Baricevic Afformey at Law 187 West Main Street Believiile, Illinois 62220 john@chalhamlaw.org 618-233-2200

> L-P1343725 (Feb. 8, 15 & 22)



Attention Cat People: Give a cat a good & loving home. Find the newest member af your family in the **8ND Classifieds**

BKD

PUBLIC NOTICE IN THE CIRCUIT COURT OF THE TWENTIETH JUDICIAL CIRCUIT ST. CLAIR COUNTY, ILLINOIS

IN RE THE ESTATE OF DARVIN HETZEL A/k /a Dean Hetzel. Deceased

No. 18-P-18

NOTICE FOR PUBLICATION-

CL AIMS Notice is given of the Darvin death of Hetzei, 'Dean' Clair Belleville, St. County, Illinois, Letters of office were issued on January 25, 2018 to Michele Ortman, 25 Burma Road, Belleville IL 62220, whose aftorney is Paul M Storment, III, 424 South High St., Believille, IL 62220. Gateway

Claims against the Estate may be filed in the Office of the Cierk of the Court at St. Clair County Courthouse, 18 Square. Public Belleville, iL 62220, or with the representative, or both, within six months from the 22nd day of February, 2018, being the date of first publication of this Notice. Any claim not filed within that period is barred. Copies of a claim filed with the Clerk must be mailed or delivered to the representative and to the attorney within 10 days after it is filed.

Dated this 20th day of February, 2818. Michele Ortman, independent Administrator of the Estate of Darvin Hetzel, De-

ceased.

By:/s/ Paul M. Storment, Iil

STORMENT, III #6207811 424 South High Street Beileville, iL 62220 618-236-7711 p.storm.jd@gmail.com ATTORNEY FOR ESTATE

> L-P1344456 (Feb. 22, Mar. 1 & 8)

PUBLIC NOTICE Gateway Regional Center in Medical Granite City intends to close its 14 bed acute rehabilitation unit and 19 bed skilled nursing unit after approval to do so is issued by the Illinois Health Facilities and Services Review Board (HFSRB). The discontinuation will occur in the first quarter of 2018 or early in the second quarter of 2018. The hospital intends to submit the required certificate of exemption by the end of February early or March 2018 and a copy of it and information about this discontinuation of the acute rehabilitation unit and skilled nursing unit can be found on the HFSRB at website www2.illinois.gov/sites /hfsrb. You may also contact Beth Ann Gai-

Medical Center. L-P1344374 (Feb. 20, 21 & 22)

Regional

PUBLIC NOTICE

ley at 618-798-3167 at

State of Illinois

SS. County of St. Clair

This is to certify that the undersigned Iransacting a business in the said County and State under the name of USAVE Cleaners -Rhoden, at the following post office address: 5209 N. Illinois St., Fairview Heights, IL 62208, and that the true and real names of the persons owning, conducting, or transacting such business are as follows:

Brandonn Rhoden Beileviile, IL

> L-P1343723 (Feb. 8, 15 & 22)

Apple To Zebras You can find it in the classifieds. Check them aften for the items you need. Call 234-7000

Sell Your Home Today BEFORE You Get Locked In



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